20-12345-mg Doc 3592 Filed 03/27/25 Entered 03/27/25 10:48:54 Main Document Pg 1 of 3

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

THE ROMAN CATHOLIC DIOCESE OF ROCKVILLE CENTRE, NEW YORK, et al., 1

Debtors.

Chapter 11

Case No. 20-12345 (MG)

(Jointly Administered)

ORDER GRANTING INTERIM AND FINAL APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES

Upon consideration of the Applications for Allowance of Compensation and Reimbursement of Expenses for the Thirteenth Interim Fee Period identified in **Schedule A** and the Final Fee Period identified in **Schedule B** (collectively, the "Applications"), for professional services rendered and expenses incurred; and notice having been given pursuant to Federal Rules of Bankruptcy Procedure 2002(a)(6) and (c)(2); and due consideration having been given to any responses thereto; and sufficient cause having been shown therefor, it is hereby:

ORDERED that the Applications are granted to the extent set forth in the attached **Schedule A** and **Schedule B.** Any holdback relating to such Applications shall be fully released.

IT IS SO ORDERED.

Dated: March 27, 2025

New York, New York

/s/ Martin Glenn
MARTIN GLENN
Chief United States Bankruptcy Judge

The Debtors in this chapter 11 case are The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is P.O. Box 9023, Rockville Centre, NY 11571-9023, and the Additional Debtors, as defined in the confirmed Plan [Docket No. 3447], a complete list which is attached to the Plan as Exhibit A.

20-12345-mg Doc 3592 Filed 03/27/25 Entered 03/27/25 10:48:54 Main Document Pg 2 of 3

THIRTEENTH INTERIM FEE PERIOD AND POST EFFECTIVE DATE PERIOD October 2024 - December 2024

D AND FOST EFFECTIVE DATE FERIOD SCHEDULE.

(1) Applicant	(2) Date / Document Number of Application	(3) Interim Fees Requested on Application	(4) Fees Allowed		(6) Fees to be Paid for Prior Fee Period(s) (if any)		(8) Interim Expenses Requested	(9) Expenses to be Paid for Current Fee Period
Sitrick and Company Inc.	02/03/2025 Docket #3548	\$ 5,394.00	\$ 5,394.00	\$ 5,394.00	\$ -	\$ 5,394.00	\$ -	\$ -
Forchelli Deegan Terrana LLP	02/05/2025 Docket #3551	\$ 2,933.00	\$ 2,933.00	\$ 2,933.00	\$ -	\$ 2,933.00	\$ -	\$ -
Summit Ridge Group, LLC	02/27/2025 Docket #3576	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -

SCHEDULE A

20-12345-mg Doc 3592 Filed 03/27/25 Entered 03/27/25 10:48:54 Main Document Pg 3 of 3

FINAL FEE PERIOD AND POST EFFECTIVE DATE FEE PERIOD October 2020 - December 2024

SCHEDULE B

(1) Applicant	(2) Date / Document Number of Application	(3) Total Fees Requested Throughout The Case	(4) Total Fees Allowed	(5) Total Fees to be Paid	(6) Total Expenses Requested	(7) Total Expenses to be Paid
Sitrick and Company Inc.	02/03/2025 Docket #3548	\$ 389,770.00	\$ 389,770.00	\$ 389,770.00	\$ 10,293.05	\$ 10,293.05
Forchelli Deegan Terrana LLP	02/05/2025 Docket #3551	\$ 175,065.50	\$ 175,065.50	\$ 175,065.50	\$ 53.65	\$ 53.65
Summit Ridge Group, LLC	02/27/2025 Docket #3576	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -